

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-Stationery - Purchase of 12 No. of Borosil Vision Glasses, for the use of Spl.Secretary to Govt..(Protocol), GAD., from M/s. Sankalpa Enterprises, Hyderabad – Payment of ` .708/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 4115

Dated 6th September, 2012

Read the following:

- 1) G.O. Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.28105/OP.III/2012-1, dated 27.08.2012.
- 3) From the M/s. Sankalpa Enterprises, Hyderabad Credit Bill No.13716

ORDER:

Sanction is hereby accorded for the payment of ` .708/- (Rupees Seven hundred & eight only) to M/s.Sankalpa Enterprises, Hyderabad towards the cost of 12 No. of Borosil Vision Glasses, for the use of Spl.Secretary to Govt..(Protocol), GAD.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.02182000000287, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007.**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL.SECRETARY TO GOVT.(GENL.)

To
M/s. Sankalpa Enterprises, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Dy.Pay and Accounts Officer, Secretariat Branch.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER